

Work Order ID 79681

79681

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January-31-12 10:02:10 AM

Item ID: D350-607-041

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 08/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/01/31

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

8 12/01/31

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

10/1/31

120

Small Fab

0.00

120

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 121369

Expiry date: 12-7

1 d 12/1/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket, LH
 Start Date: 31/01/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 08/02/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo *****Ensure label for weight capacity is correct*****	0.00 0.00		SR130					
140 *140* Packaging Packaging	Pick Kit Memo	0.00 0.00							12/5/318
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		SR151					

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Item ID: D350-607-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop ***NS2***

Start Date: 31/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 08/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041								
	Location: <u>BK</u>								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

mr
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 79681

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:M05.09.02Added D2856-400-720KJ/JLM

IPP Rev:N 07-12-21 ECN1068 DD

IPP Rev:O as

per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-241

D350-607-241

Basket Clamp Assembly

Manufactured

No

140

Each

2.0000

1

1

**

Location

Loc Qty

Loc Code

PKG12

-3

77875

2

PKG13

5

D2221

D2221

350 Basket Base

Manufactured

No

110

Each

0.0000

1

1

**

D2512

D2512

Basket Lid 205/350

Manufactured

No

110

Each

0.0000

1

1

**

D2022-101

D2022-101

Spacer

Manufactured

No

110

Each

83.0000

2

2

**

Location

Loc Qty

Loc Code

ST504

83

73307

23

77047

60

73307

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110 Each

8.0000

1

1

D2258-200

Placard 200lb

**

Location

Loc Qty

Loc Code

ST505

8

71180

5

76656

3

76656

D2332-041

Manufactured No

110 Each

2.0000

1

1

D2332-041

Lid Prop Assembly 6.69" long

**

Location

Loc Qty

Loc Code

ST512

2

75193

2

75193

D2530

Manufactured No

110 Each

19.0000

1

1

D2530

Handle Weldment

**

Location

Loc Qty

Loc Code

ST506

19

76087

3

77030

10

78965

6

76087

D2535

Manufactured No

110 Each

64.0000

2

2

D2535

Spring

**

Location

Loc Qty

Loc Code

ST504

64

71117

14

77488

50

71117

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110 Each

20.0000 2 2

D2537

Bushing

**

Location

Loc Qty

Loc Code

ST504

20

76088

20

76088

D2728-3

Manufactured No

110 Each

0.0000 2 2

D2728-3

Dart Logo label

D2931

Manufactured No

110 Each

520.0000 2 2

D2931

Bumper

**

Location

Loc Qty

Loc Code

ST504

520

46064

520

46064

AN3-16A

Purchased No

110 Each

107.0000 2 2

AN3-16A

Bolt

**

Location

Loc Qty

Loc Code

ST352

107

117441

49

118628

58

118628

AN4-7A

Purchased No

110 Each

123.0000 2 2

AN4-7A

Bolt

**

Location

Loc Qty

Loc Code

ST356

123

117514

123

117514

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 79681

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No

110 Each 169.0000 1 1

AN4-22A

Bolt

**

Location

Loc Qty

Loc Code

ST359

169

116419

49

117313

20

118628

100

117313

AN4-24A Purchased No

110 Each 54.0000 1 1

AN4-24A

Bolt

**

Location

Loc Qty

Loc Code

ST359

54

117514

54

117514

AN5-17A Purchased No

110 Each 76.0000 4 4

AN5-17A

Bolt

**

Location

Loc Qty

Loc Code

FP001

34

119438

34

ST338

42

117872

42

119438

AN960JD8 NAS1149DN832 J Purchased No

110 Each 0.0000 2 2

AN960JD8

Washer

**

AN960JD416 NAS1149D0463J Purchased No

110 Each 0.0000 2 2

AN960JD416

Washer

**

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 79681

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

8.0000

2

2

***AN960.ID416I ***

Washer

**

1/19/12

[Signature]

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

***AN960.ID516 ***

Washer

**

1/18/12

[Signature]

AN970-4 Purchased

No

110

Each

148.0000

4

4

***AN970-4 ***

Washer

**

Location

Loc Qty

Loc Code

ST344

148

115936

11

116900

1

117795

61

120308

75

MS20600-AD4W3 Purchased

No

110

Each

1,415.000

2

2

***MS20600-AD4W3 ***

Cherry Rivets

**

1/14/12

[Signature]

Location

Loc Qty

Loc Code

ST321

1282

111636

36

117505

105

117601

35

118626

606

120308

500

WA018

133

107939

133

1/18/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 79681

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

79681

D350-607-041

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

5,231.000

2

2

MS21042I 3

Nut

**

Location

Loc Qty

Loc Code

ST300

5231

117441

16

117885

32

118451

5

118927

3

119017

4755

119075

420

119017

MS21042L4

Purchased

No

110

Each

6,366.000

4

4

MS21042I 4

Nut

**

Location

Loc Qty

Loc Code

ST300

6366

117441

51

117601

157

118451

133

119017

1025

119075

5000

119017

MS21042L5

Purchased

No

110

Each

1,916.000

4

4

MS21042I 5

Nut

**

Location

Loc Qty

Loc Code

ST300

1916

116105

5

116548

43

117611

46

118179

322

119109

1500

118179

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WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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